

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

TO: * Charles Cardone SBI#: 098159

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

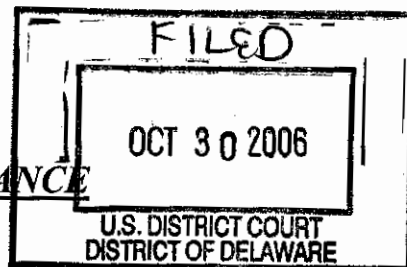
DATE: October 18, 2006

* To be used in support of 06-646-KAJ- Filed on 10-26-06

Attached are copies of your inmate account statement for the months of
April 1, 2006 to September 30, 2006

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>April</u>	<u>158.95</u>
<u>May</u>	<u>98.35</u>
<u>June</u>	<u>78.94</u>
<u>July</u>	<u>119.96</u>
<u>Aug</u>	<u>132.52</u>
<u>Sept</u>	<u>58.22</u>



Average daily balances/6 months: 107.32

Attachments

CC: File

Stacy Shane
10/18/06

Cardone
10/18/06

CERTIFICATE

(Incarcerated applicants only)

(To be completed by the institution of incarceration)

I certify that the applicant named herein has the sum of \$ 3809 on account his/her credit at (name of institution) Delaware Correctional Center.

I further certify that the applicant has the following securities to his/her credit:

(-306)

I further certify that during the past six months the applicant's average monthly balance was \$ 107.32

and the average monthly deposits were \$ 54.17

10/18/06
Date

Stacy Shane
Signature of Authorized Officer

(NOTE THE REQUIREMENT IN ITEM 1 FOR THE INMATE TO OBTAIN AND ATTACH LEDGER SHEETS OF ACCOUNT TRANSACTIONS OVER THE PAST SIX MONTH PERIOD. LEDGER SHEETS ARE NOT REQUIRED FOR CASES FILED PURSUANT TO 28:USC §2254)

Individual Statement

For Month of April 2006

Date Printed: 10/18/2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$148.41			
00098159	CARDONE	CHARLES							
Current Location: 21		Comments: QOL4							
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Supplies-MailP	4/4/2006	\$0.00	\$0.00	(\$1.35)	\$148.41	244387		3/15/06	
Canteen	4/4/2006	\$22.17	\$0.00	\$0.00	\$170.58	245030		REFUND	
Supplies-MailP	4/4/2006	\$0.00	\$0.00	(\$3.03)	\$170.58	245096		3/20/06	
Supplies-MailP	4/19/2006	\$0.00	\$0.00	(\$4.20)	\$170.58	250773		4/12/06	
Supplies-MailP	4/19/2006	\$0.00	\$0.00	(\$0.63)	\$170.58	251705		4/13/06	
Supplies-MailP	4/19/2006	\$0.00	\$0.00	(\$0.87)	\$170.58	251729		4/13/06	
Supplies-MailP	4/20/2006	\$0.00	\$0.00	(\$0.39)	\$170.58	251754		4/14/06	
Supplies-MailP	4/20/2006	\$0.00	\$0.00	(\$3.03)	\$170.58	251755		4/10/06	
Supplies-MailP	4/20/2006	\$0.00	\$0.00	(\$0.87)	\$170.58	251798		4/9/06	
Supplies-MailP	4/20/2006	\$0.00	\$0.00	(\$0.63)	\$170.58	251799		4/9/06	
Supplies-MailP	4/20/2006	\$0.00	\$0.00	(\$0.63)	\$170.58	251800		4/9/06	
Supplies-MailP	4/20/2006	\$0.00	\$0.00	(\$0.87)	\$170.58	251802		4/9/06	
Supplies-MailP	4/20/2006	(\$0.39)	\$0.00	\$0.00	\$170.19	252439		3/9/06	
Supplies-MailP	4/20/2006	(\$0.63)	\$0.00	\$0.00	\$169.56	252474		3/13/06	
Supplies-MailP	4/20/2006	(\$4.20)	\$0.00	\$0.00	\$165.36	252735		4/12/06	
Supplies-MailP	4/20/2006	(\$1.35)	\$0.00	\$0.00	\$164.01	252732		3/15/06	
Supplies-MailP	4/20/2006	(\$3.03)	\$0.00	\$0.00	\$160.98	252979		3/20/06	
Supplies-MailP	4/20/2006	(\$0.63)	\$0.00	\$0.00	\$160.35	253061		4/13/06	
Supplies-MailP	4/20/2006	(\$0.87)	\$0.00	\$0.00	\$159.48	253151		4/13/06	
Supplies-MailP	4/20/2006	(\$0.39)	\$0.00	\$0.00	\$159.09	253163		4/14/06	
Supplies-MailP	4/20/2006	(\$3.03)	\$0.00	\$0.00	\$156.06	253164		4/10/06	
Supplies-MailP	4/20/2006	(\$0.87)	\$0.00	\$0.00	\$155.19	253256		4/9/06	
Supplies-MailP	4/20/2006	(\$0.63)	\$0.00	\$0.00	\$154.56	253257		4/9/06	
Supplies-MailP	4/20/2006	(\$0.63)	\$0.00	\$0.00	\$153.93	253258		4/9/06	
Supplies-MailP	4/20/2006	(\$0.87)	\$0.00	\$0.00	\$153.06	253260		4/9/06	
Canteen	4/25/2006	(\$14.97)	\$0.00	\$0.00	\$138.09	254285			
Supplies-MailP	4/26/2006	\$0.00	\$0.00	(\$1.11)	\$138.09	255785		4/20/06	

Individual Statement

Date Printed: 10/18/2006

For Month of May 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$138.09							
00098159	CARDONE	CHARLES											
Current Location: 21		Comments: QOL4											
Trans Type		Date	Deposit or Withdrawal Amount		Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Clk #	PayTo	SourceName		
Supplies-MailP	5/2/2006	\$0.00	\$0.00	(\$0.87)	\$138.09	258441	\$138.09	4/26/06					
Supplies-MailP	5/2/2006	\$0.00	\$0.00	(\$1.11)	\$138.09	258462	\$138.09	4/27/06					
Supplies-MailP	5/2/2006	\$0.00	\$0.00	(\$2.79)	\$138.09	258472	\$138.09	4/27/06					
Canteen	5/9/2006	(\$14.93)	\$0.00	\$0.00	\$123.16	260842	\$123.16						
Supplies-MailP	5/12/2006	(\$1.11)	\$0.00	\$0.00	\$122.05	263128	\$122.05	4/20/06					
Supplies-MailP	5/12/2006	(\$0.87)	\$0.00	\$0.00	\$121.18	263334	\$121.18	4/26/06					
Supplies-MailP	5/12/2006	(\$1.11)	\$0.00	\$0.00	\$120.07	263443	\$120.07	4/27/06					
Supplies-MailP	5/12/2006	(\$2.79)	\$0.00	\$0.00	\$117.28	263450	\$117.28	4/27/06					
Pay-To	5/12/2006	(\$30.00)	\$0.00	\$0.00	\$87.28	263516	\$87.28	JUSTICE OF THE PE					
Canteen	5/23/2006	(\$15.00)	\$0.00	\$0.00	\$72.28	266450	\$72.28						
Supplies-MailP	5/26/2006	\$0.00	\$0.00	(\$0.39)	\$72.28	269455	\$72.28	5/23/06					
Supplies-MailP	5/26/2006	\$0.00	\$0.00	(\$0.39)	\$72.28	269492	\$72.28	5/21/06					
Medical	5/26/2006	\$0.00	(\$6.00)	\$0.00	\$72.28	270469	\$72.28	5/8/06					
Medical	5/26/2006	(\$6.00)	\$0.00	\$0.00	\$66.28	270694	\$66.28	5/8/06					
							Ending Mth Balance:	\$66.28					

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$3.06)

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Individual Statement

Date Printed: 10/18/2006

For Month of June 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$66.28
00098159	CARDONE	CHARLES				
Current Location: 21		Comments: QOL4				

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Supplies-MailP	6/1/2006	\$0.00	\$0.00	(\$0.39)	\$66.28	272672		5/17/06	
Supplies-MailP	6/1/2006	\$0.00	\$0.00	(\$1.11)	\$66.28	273641		5/9/06	
Supplies-MailP	6/1/2006	\$0.00	\$0.00	(\$1.11)	\$66.28	273644		5/15/06	
Supplies-MailP	6/5/2006	(\$0.39)	\$0.00	\$0.00	\$65.89	274546		5/23/06	
Supplies-MailP	6/5/2006	(\$0.39)	\$0.00	\$0.00	\$65.50	274573		5/21/06	
Supplies-MailP	6/5/2006	(\$0.39)	\$0.00	\$0.00	\$65.11	274712		5/17/06	
Supplies-MailP	6/5/2006	(\$1.11)	\$0.00	\$0.00	\$64.00	274932		5/9/06	
Supplies-MailP	6/5/2006	(\$1.11)	\$0.00	\$0.00	\$62.89	274934		5/15/06	
Canteen	6/6/2006	(\$29.34)	\$0.00	\$0.00	\$33.55	275059			
Supplies-MailP	6/8/2006	\$0.00	\$0.00	(\$5.46)	\$33.55	277378		5/17/06	
Supplies-MailP	6/8/2006	\$0.00	\$0.00	(\$0.39)	\$33.55	277408		5/28/06	
Supplies-MailP	6/9/2006	(\$5.46)	\$0.00	\$0.00	\$28.09	277643		5/17/06	
Supplies-MailP	6/9/2006	(\$0.39)	\$0.00	\$0.00	\$27.70	277670		5/28/06	
Medical	6/9/2006	\$0.00	(\$6.00)	\$0.00	\$27.70	277826		5/23/06	
Medical	6/9/2006	(\$6.00)	\$0.00	\$0.00	\$21.70	277977		5/23/06	
Supplies-MailP	6/19/2006	\$0.00	\$0.00	(\$1.11)	\$21.70	280922		6/15/06	
Supplies-MailP	6/19/2006	\$0.00	\$0.00	(\$0.87)	\$21.70	281054		6/8/06	
Canteen	6/20/2006	(\$21.63)	\$0.00	\$0.00	\$0.07	281443			
Mail	6/20/2006	\$150.00	\$0.00	\$0.00	\$150.07	281773	233098		UNK
Mail	6/29/2006	\$25.00	\$0.00	\$0.00	\$175.07	285324	09868804558		F. CARDONE
Supplies-MailP	6/29/2006	\$0.00	\$0.00	(\$0.87)	\$175.07	285560		6/27/06	
Supplies-MailP	6/30/2006	\$0.00	\$0.00	(\$0.87)	\$175.07	285838		6/25/06	
Supplies-MailP	6/30/2006	\$0.00	\$0.00	(\$0.39)	\$175.07	285845		6/25/06	
Ending Mth Balance:						\$175.07			

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$3.06)

Individual Statement

Date Printed: 10/18/2006

For Month of July 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	Trans #	Balance	PayTo	SourceName
00098159	CARDONE	CHARLES			\$175.07					
Current Location: 21					Comments: QOLA					
Trans Type		Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold					
Canteen	7/5/2006		(\$29.08)	\$0.00	\$0.00		287144	\$145.99		
Supplies-MailP	7/14/2006		\$0.00	\$0.00	(\$0.63)		292113	\$145.99	6/5/2006	
Supplies-MailP	7/14/2006		\$0.00	\$0.00	(\$0.63)		292114	\$145.99	6/5/2006	
Supplies-MailP	7/14/2006		\$0.00	\$0.00	(\$0.39)		292133	\$145.99	5/31/2006	
Legal	7/17/2006		\$0.00	\$0.00	(\$33.00)		292315	\$145.99		
Canteen	7/18/2006		(\$29.95)	\$0.00	\$0.00		292402	\$116.04		
Supplies-MailP	7/19/2006		(\$1.11)	\$0.00	\$0.00		293904	\$114.93	6/15/06	
Supplies-MailP	7/19/2006		(\$0.87)	\$0.00	\$0.00		294042	\$114.06	6/8/06	
Supplies-MailP	7/19/2006		(\$0.87)	\$0.00	\$0.00		294159	\$113.19	6/25/06	
Supplies-MailP	7/19/2006		(\$0.39)	\$0.00	\$0.00		294166	\$112.80	6/25/06	
Supplies-MailP	7/19/2006		(\$0.87)	\$0.00	\$0.00		294209	\$111.93	6/27/06	
Legal	7/19/2006		(\$33.00)	\$0.00	\$0.00		294358	\$78.93		
Supplies-MailP	7/19/2006		(\$0.63)	\$0.00	\$0.00		294614	\$78.30	6/5/2006	
Supplies-MailP	7/19/2006		(\$0.63)	\$0.00	\$0.00		294613	\$77.67	6/5/2006	
Supplies-MailP	7/19/2006		(\$0.39)	\$0.00	\$0.00		294681	\$77.28	5/31/2006	
Supplies-MailP	7/21/2006		\$0.00	\$0.00	(\$0.39)		295716	\$77.28	7/7/06	
Supplies-MailP	7/21/2006		\$0.00	\$0.00	(\$0.63)		295754	\$77.28	7/7/06	
Supplies-MailP	7/21/2006		\$0.00	\$0.00	(\$4.20)		295790	\$77.28	7/16/06	
Supplies-MailP	7/21/2006		\$0.00	\$0.00	(\$4.20)		295791	\$77.28	7/16/06	
Supplies-MailP	7/21/2006		\$0.00	\$0.00	(\$0.63)		295794	\$77.28	7/15/06	
Supplies-MailP	7/21/2006		\$0.00	\$0.00	(\$0.39)		295802	\$77.28	7/16/06	
Supplies-MailP	7/21/2006		\$0.00	\$0.00	(\$0.39)		295803	\$77.28	7/16/06	
Supplies-MailP	7/21/2006		\$0.00	\$0.00	(\$0.63)		295814	\$77.28	7/18/06	
Supplies-MailP	7/21/2006		\$0.00	\$0.00	(\$0.39)		295836	\$77.28	7/19/06	
Supplies-MailP	7/25/2006		\$0.00	\$0.00	(\$0.63)		296906	\$77.28	7/23/06	
Supplies-MailP	7/25/2006		\$0.00	\$0.00	(\$1.11)		296913	\$77.28	7/23/06	
Supplies-MailP	7/25/2006		\$0.00	\$0.00	(\$1.11)		296914	\$77.28	7/23/06	

Individual Statement

For Month of August 2006

Date Printed: 10/18/2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	PayTo	SourceName
00098159	CARDONE	CHARLES			\$77.28			
Current Location: 21					Comments: QOL4			
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #		
Canteen	8/1/2006	(\$30.00)	\$0.00	\$0.00	\$47.28	299649	7/26/06	
Supplies-MailP	8/4/2006	\$0.00	\$0.00	(\$0.39)	\$47.28	302007	7/26/06	
Supplies-MailP	8/4/2006	\$0.00	\$0.00	(\$0.39)	\$47.28	302011		
Misc	8/8/2006	\$150.00	\$0.00	\$0.00	\$197.28	303086		MERCANTILE BANK
Supplies-MailP	8/11/2006	(\$0.39)	\$0.00	\$0.00	\$196.89	305137	7/7/06	
Supplies-MailP	8/11/2006	(\$0.63)	\$0.00	\$0.00	\$196.26	305186	7/7/06	
Supplies-MailP	8/11/2006	(\$4.20)	\$0.00	\$0.00	\$192.06	305230	7/16/06	
Supplies-MailP	8/11/2006	(\$4.20)	\$0.00	\$0.00	\$187.86	305229	7/16/06	
Supplies-MailP	8/11/2006	(\$0.63)	\$0.00	\$0.00	\$187.23	305233	7/15/06	
Supplies-MailP	8/11/2006	(\$0.39)	\$0.00	\$0.00	\$186.84	305241	7/16/06	
Supplies-MailP	8/11/2006	(\$0.39)	\$0.00	\$0.00	\$186.45	305240	7/16/06	
Supplies-MailP	8/11/2006	(\$0.63)	\$0.00	\$0.00	\$185.82	305255	7/18/06	
Supplies-MailP	8/11/2006	(\$0.39)	\$0.00	\$0.00	\$185.43	305280	7/19/06	
Supplies-MailP	8/11/2006	(\$0.63)	\$0.00	\$0.00	\$184.80	305376	7/23/06	
Supplies-MailP	8/11/2006	(\$1.11)	\$0.00	\$0.00	\$183.69	305382	7/23/06	
Supplies-MailP	8/11/2006	(\$1.11)	\$0.00	\$0.00	\$182.58	305383	7/23/06	
Supplies-MailP	8/11/2006	(\$0.39)	\$0.00	\$0.00	\$182.19	305760	7/26/06	
Supplies-MailP	8/11/2006	(\$0.39)	\$0.00	\$0.00	\$181.80	305762	7/26/06	
Canteen	8/15/2006	(\$26.48)	\$0.00	\$0.00	\$155.32	306810		
Supplies-MailP	8/16/2006	\$0.00	\$0.00	(\$0.63)	\$155.32	307054	8/9/06	
Supplies-MailP	8/16/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307055	8/9/06	
Supplies-MailP	8/16/2006	\$0.00	\$0.00	(\$0.63)	\$155.32	307056	8/9/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307961	8/13/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307963	8/13/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307965	8/13/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307969	8/13/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307972	8/13/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307974	8/11/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307976	8/11/06	
Supplies-MailP	8/24/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	310182	8/14/06	

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Individual Statement

Date Printed: 10/18/2006

For Month of August 2006

Supplies-MailP	8/24/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	310183	8/14/06
Supplies-MailP	8/24/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	310184	8/15/06
Supplies-MailP	8/24/2006	\$0.00	\$0.00	(\$1.35)	\$155.32	310186	8/15/06
Supplies-MailP	8/24/2006	\$0.00	\$0.00	(\$2.31)	\$155.32	310207	8/14/06
Canteen	8/29/2006	(\$60.81)	\$0.00	\$0.00	\$94.51	311614	
				Ending Mth Balance:	\$94.51		

Total Amount Currently on Medical Hold: \$0.00**Total Amount Currently on Non-Medical Hold: (\$3.06)**

Individual Statement

For Month of September 2006

Date Printed: 10/18/2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$94.51
00098159	CARDONE	CHARLES				
Current Location: 21		Comments: QOL4				

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315305		8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315306		8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315307		8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315308		8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$1.83)	\$94.51	315316		8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315327		9/1/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315328		9/1/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315329		9/1/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315653		8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315657		8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315659		8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315662		8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315665		8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315677		8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$1.11)	\$94.51	315708		8/25/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$1.11)	\$94.51	315718		8/27/06	
Legal	9/8/2006	\$0.00	\$0.00	(\$28.00)	\$94.51	316828			
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$0.00	\$93.88	317029		8/9/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$93.49	317030		8/9/06	
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$0.00	\$92.86	317031		8/9/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$92.47	317110		8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$92.08	317111		8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$91.69	317112		8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$91.30	317113		8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$90.91	317114		8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$90.52	317115		8/11/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$90.13	317116		8/11/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$89.74	317276		8/14/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$89.35	317277		8/15/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$88.96	317275		8/14/06	

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Individual Statement

For Month of September 2006

Date Printed: 10/18/2006

Supplies-MailP	9/8/2006	(\$1.35)	\$0.00	\$87.61	317278	8/15/06
Supplies-MailP	9/8/2006	(\$2.31)	\$0.00	\$85.30	317300	8/14/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$84.91	317468	8/24/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$84.28	317469	8/24/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$83.65	317470	8/24/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$83.02	317471	8/24/06
Supplies-MailP	9/8/2006	(\$1.83)	\$0.00	\$81.19	317477	8/24/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$80.56	317485	9/1/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$79.93	317486	9/1/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$79.30	317487	9/1/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$78.91	317650	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$78.52	317653	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$78.13	317651	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$77.74	317649	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$77.35	317652	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$76.96	317656	8/29/06
Supplies-MailP	9/8/2006	(\$1.11)	\$0.00	\$75.85	317664	8/25/06
Supplies-MailP	9/8/2006	(\$1.11)	\$0.00	\$74.74	317668	8/27/06
Legal	9/8/2006	(\$28.00)	\$0.00	\$46.74	317730	
Canteen	9/13/2006	\$5.72	\$0.00	\$52.46	319592	REFUND
Supplies-MailP	9/15/2006	\$0.00	\$0.00	\$52.46	320213	9/3/06
Canteen	9/26/2006	(\$35.37)	\$0.00	\$17.09	323985	
Supplies-MailP	9/27/2006	\$0.00	\$0.00	\$17.09	324607	9/19/06
Supplies-MailP	9/27/2006	\$0.00	\$0.00	\$17.09	324885	9/25/06
Supplies-MailP	9/27/2006	\$0.00	\$0.00	\$17.09	324897	9/25/06
Canteen	9/27/2006	\$21.00	\$0.00	\$38.09	325064	REFUND
				Ending Mth Balance:	\$38.09	

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$3.06)

IM Charles F. Cardone
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SMYRNA, DELAWARE 19977

Legal n

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